

In re: W.R. GRACE & CO., et al
OMNIBUS 18: EXHIBIT D - REDUCE & ALLOW CLAIMS

Creditor Name / Address	Claim Number	Total Claim Dollars*Class**	Modified Claim Amount*	Claim Class**	Reason For Modification
1 AVAYA FKA LUCENT TECHNOLOGIES C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM MD 21094	2956	\$2,031.72 (U)	\$211.67	(U)	ONE INVOICE BELONGS TO NON-DEBTOR ENTITY, CRYOVAC (\$467.33), ONE INVOICE WAS PAID (\$482.91) AND ONE INVOICE HAD BILLING DISCREPANCY (\$869.81).
2 BALTIMORE GAS AND ELECTRIC COMPANY PO BOX 1475 BALTIMORE MD 21203	15320	\$179,719.73 (U)	\$160,948.24	(U)	REDUCED BY INVOICE 76722-37097 DATED 10/1/96. NOT IN BOOKS OR RECORDS. BUSINESS WAS SOLD IN FIRST QUARTER 1996.
3 COMED ATTN BANKRUPTCY SEC SYSTEM 2100 SWIFT ROAD OAKBROOK IL 60523	125	\$106,489.25 (U)	\$95,297.55	(U)	NO SUPPORTING DOCUMENTATION OTHER THAN A COMPUTER PRINT-OUT SENT FOR ACCOUNT 543813001.
4 DOW CORNING CORPORATION C/O MS KATHALEEN M SMITH PO BOX 994 MAIL # CO 1242 MIDLAND MI 48686-0994	15326	\$16,173.80 (U)	\$16,094.40	(U)	CLAIMED AMOUNT INCLUDES INTEREST.
5 EXELON ENERGY INC 21425 NETWORK PL CHICAGO IL 60673-1214	13300	\$44,492.89 (U)	\$43,854.45	(U)	NO EXPLANATION GIVEN FOR DIFFERENCE BETWEEN CLAIMED AND SCHEDULED AMOUNT.
6 GEORGIA PACIFIC CORPORATION ATTN CREDIT MANAGER 133 PEACHTREE ST NE 30303 PO BOX 105605 ATLANTA GA 30348-5605	367	\$70,264.82 (U)	\$63,736.57	(U)	TWO INVOICES WERE PAID 3/30/01. TWO INVOICES WERE BILLED FOR INCORRECT TONNAGE.
7 LAB SAFETY SUPPLY 401 S WRIGHT RD JANESVILLE WI 53546	907	\$8,365.35 (U)	\$7,296.68	(U)	CLAIMANT WAS NOT ABLE TO PROVIDE COPY OF INVOICES THAT WERE NOT SHOWN IN BOOKS.
totals:		\$427,537.56 (U)	\$387,439.56 (U)		

*Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

**(A) - Administrative
(P) - Priority

(S) - Secured
(U) - Unsecured